

RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

Re: SHANQUA I. HARRIS
692 1/2 CHESNUT STREET
KEARNY, NJ 07032

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2025
Chapter 13 Case # 24-17078

RECEIPTS AS OF 01/01/2025

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/19/2024	\$400.00	29318780654	10/03/2024	\$400.00	
11/05/2024	\$400.00		12/03/2024	\$400.00	
Total Receipts: \$1,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,600.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2025

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			92.00	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,500.00	100.00%	1,508.00	1,992.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CAPITAL ONE BANK (USA), N.A.	UNSECURED	3,018.10	100.00%	0.00	3,018.10
0002	CHASE CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0003	RESURGENT CAPITAL SERVICES	UNSECURED	2,448.32	100.00%	0.00	2,448.32
0004	QUANTUM3 GROUP LLC	UNSECURED	596.54	100.00%	0.00	596.54
0005	COMENITYBANK/NEW YORK	UNSECURED	0.00	100.00%	0.00	0.00
0006	DEPT OF EDUCATION/NELN	UNSECURED	0.00	100.00%	0.00	0.00
0007	DISCOVER BANK	UNSECURED	8,948.94	100.00%	0.00	8,948.94
0009	LVNV FUNDING LLC	UNSECURED	1,786.71	100.00%	0.00	1,786.71
0010	MACY'S/ DSNB	UNSECURED	0.00	100.00%	0.00	0.00
0011	MERRICK BANK CORP	UNSECURED	0.00	100.00%	0.00	0.00
0012	MIDLAND CREDIT MANAGEMENT INC	UNSECURED	749.47	100.00%	0.00	749.47
0013	MIDFIRST BANK	(NEW) Prepetition A	4,412.09	100.00%	0.00	4,412.09
0014	MOHELA	UNSECURED	0.00	100.00%	0.00	0.00
0015	OKLAHOMA STUDENT LOAN AUTHORITY	UNSECURED	0.00	100.00%	0.00	0.00
0017	SYNCHRONY BANK/CARE CREDIT	UNSECURED	0.00	100.00%	0.00	0.00
0018	TD BANK, N.A.	UNSECURED	0.00	100.00%	0.00	0.00
0021	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0022	COMENITYBANK/NEW YORK	UNSECURED	0.00	100.00%	0.00	0.00
0023	LVNV FUNDING LLC	UNSECURED	1,361.24	100.00%	0.00	1,361.24
0024	US DEPARTMENT OF HOUSING AND URB	MORTGAGE ARRI	0.00	100.00%	0.00	0.00
0025	PURCHASING POWER LLC	UNSECURED	224.00	100.00%	0.00	224.00

Total Paid: \$1,600.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2025.

Receipts: \$1,600.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,600.00 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.